



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D4925-041
Job Sheet 193916



Part No: D4925-041

Job Qty: 4 pcs

Part Name: Mounting Plate Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/24/19

Job Tracking No:

Due Date: 5/3/19

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV D SHEET 1 IPP REV:A 13.10.01 new issue DD verf:JLM IPP REV:B 14.01.13 AS PER DWG
REV.A DD VERF:JLM IPP REV:C 15.06.17 AS PER DWG REV.D DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Small Fab - 1	4 pcs	5/3/19		0.00	0.49	Small Fab - 1	DAS 58 MAY 13 2019 9-89
							Small Fab - 2	
							Small Fab - 3	
							Small Fab - 4	
							Small Fab - 5	
							Small Fab - 6	
							Small Fab - 7	
110	QC 5	4 pcs	5/3/19		0.00	0.00	QC 5 - 10	DAS 40 MAY 15 2019 9-89
							QC 5 - 12	
							QC 5 - 17	
							QC 5 - 18	
							QC 5 - 19	
							QC 5 - 22	
							QC 5 - 24	
							QC 5 - 3	
							QC 5 - 43	
							QC 5 - 49	
							QC 5 - 51	
							QC 5 - 58	
							QC 5 - 68	
							QC 5 - 9	
							QC 5 - 50	
							QC 5 - 30	
							QC 5 - 40	
120	Powdercoat - 11 Gls Blk(A)-B4B	4 pcs	5/3/19		0.00	0.38	Powdercoat - 1 - B4B	DAS 40 MAY 15 2019 9-89 BEB 19-05-28
							Powdercoat - 2 - B4B	
							Powdercoat - 3 - B4B	
							Powdercoat - 4 - B4B	
130	QC 3	4 pcs	5/3/19		0.00	0.00	QC 3 - 10	
							QC 3 - 13	

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					QC 3 - 15	
					QC 3 - 17	
					QC 3 - 18	
					QC 3 - 2	
					QC 3 - 28	
					QC 3 - 3	
					QC 3 - 30	
					QC 3 - 34	
					QC 3 - 36	
					QC 3 - 41	
					QC 3 - 51	
					QC 3 - 58	
					QC 3 - 59	
					QC 3 - 68	
					QC 3 - 9	
					QC 3 - 40	MAY 2 8 2019
					QC 3 - 19	DAE 40 9-89
140	Packaging 3-1 - Stock - B4B	4 pcs	5/3/19	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B	
					Packaging 3 - 4 - B4B	
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
					Packaging 3 - 15 - B4B	
					Packaging 3 - 16 - B4B	
					Packaging 3 - 17 - B4B	
					Packaging 3 - 18 - B4B	
					Packaging 3 - 19 - B4B	
					Packaging 3 - 20 - B4B	
					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	PC 5/2/18
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	
					Packaging 3 - 36 - B4B	
150	QC 21 - SA	4 pcs	5/3/19	0.00 0.00	QC 21 - SA - 21	DAE
					QC 21 - SA - 70	21
					QC 21 - SA - 53	9-55 MAY 2 9 2019

Part Op 100 - Small Fab-8 (Small Fab) Rivet nutplate to D4925-1 as per dwg.

Descriptions: 110 - QC5 (QC5- Inspect part completeness to step on W/O)

M138839 120 - Powdercoat11 (Gloss Black (Alum) (Ref:QSI005 4.3.5.13)) ***Insert screw BY HAND in nutplate prior to

START: _____ TEMP: 320° FINISH: _____

powdercoating*** START TIME: 1:20 OVEN TEMPERATURE: 320 FINISH TIME: 1:50

130 - QC3 (QC3- Inspect Part Finish)

140 - Packaging3-2 (Identify as per dwg & Stock Location: _____)

150 - QC21 (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D4925-1	EAPS Mounting Plate	4 pcs (1 ea)	100-Small Fab - 1	S176478
LN29985-A05	Anchor Nut	24 pcs (6 ea)	100-Small Fab - 1	S143660
MS20426AD3-4	Rivet	48 Ea (12 ea)	100-Small Fab - 1	S0185351

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Small Fab - 1	D4925-1	4	0	0
	LN29985-A05	24	429	0
	MS20426AD3-4	48	2,529	0

Part Specifications

Specifications could not be found.

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Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐			
Date :	Sequence #:	QTY Affected :		MRB (QSI042)	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor	
				QC / QA Coordinator	
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Preservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread			
Other/Details:					



Container No: S180598



Part: D4925-041

Job No: 193916

Serial No/Batch: S180598

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.

1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

CANADA

TEL.: 1 813 632-5200

Email: sales@dartaero.com

www.dartaerospace.com

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